



Campaign Finance Report

Kennedy
Committee #: 200810092

Treasurer: Crouse, Angelique
2317 E Wier Ave, Phoenix, AZ 85040
Phone: (602) 276-7264
Email: kennedycorpcom@gmail.com
Candidate Name: KENNEDY, SANDRA
Office Sought: Corporation Commissioner

Amended 2008 Primary Recap Report

Election Cycle: 2007-2008
Date Filed: October 2, 2008
Reporting Period: August 22, 2008-September 2, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$77,260.84
Total Cash Receipts this Reporting Period:	\$161,907.92
Total Cash Disbursements this Reporting Period:	\$234,206.78
Cash Balance at End of Reporting Period:	\$4,961.98

Report ID: 47399

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$170.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,835.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$555.00
CCEC Funding and Matching	C6	\$161,907.92	\$0.00	\$161,907.92	\$248,040.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$161,907.92	\$0.00	\$161,907.92	\$252,600.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$234,206.78	\$0.00	\$234,206.78	\$247,598.02
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$40.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$234,206.78	\$0.00	\$234,206.78	\$247,638.02
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$234,206.78			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/22/2008	\$103.16	\$248,040.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	08/25/2008	\$22,237.98	\$248,040.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	08/26/2008	\$139,566.78	\$248,040.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$161,907.92	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$161,907.92	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	David Browne & Associates	08/22/2008	\$12,000.00	\$16,176.30
Address:	2507 N Vernon St, Arlington, VA 22207		Cash	
Category:	Communications - Radio			
Memo:	Ads			
SubVendor:	David Browne & Associates			
Address:	2507 N Vernon St, Arlington, VA 22207			
Amount:	\$4,176.30			
Memo:	production (Actual Trans. Date 10/02/2008)			
SubVendor:	KTAR RADIO			
Address:	5300 N Central Ave, , Phoenix, AZ 85012			
Amount:	\$800.00			
SubVendor:	KTNN AM RADIO			
Address:	PO Box 2569, , Window Rock, AZ 86515			
Amount:	\$67.33			
SubVendor:	Regional Reps			
Address:	1100 Chester Ave, Ste 100, Cleveland, OH 44115			
Amount:	\$6,956.37			
Name:	LA VOZ	08/22/2008	\$505.05	\$505.05
Address:	800 N 1st Ave, , Phoenix, AZ 85003		Cash	
Category:	Communications - Newspapers			
Memo:	Advertising			
Name:	Media Strategies & Research	08/22/2008	\$50,000.00	\$144,202.19
Address:	1580 Lincoln St, Ste 510, Denver, CO 80203		Cash	
Category:	Communications - TV			
Memo:	Ad buys			
SubVendor:	NCC Phoenix Cox Media 5116			
Address:	5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815			
Amount:	\$846.60			
SubVendor:	NCC Phoenix Cox Media 6900			
Address:	5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815			
Amount:	\$2,491.35			
SubVendor:	NCC Tucson-Nogales Cox Media 6296			
Address:	5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815			
Amount:	\$531.25			
SubVendor:	NCC Tucson-Nogales Cox Media 7952			
Address:	5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815			
Amount:	\$543.15			
SubVendor:	KTTU - TV			
Address:	1855 N 6th Ave, Tucson, AZ 85705			
Amount:	\$524.17			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
SubVendor: KTVK CHANNEL 3 Address: 5555 N 7th Ave, , Phoenix, AZ 85013 Amount: \$3,524.67			
SubVendor: KGUN-TV Address: 7280 E Rosewood St, , Tucson, AZ 85710 Amount: \$4,564.50			
SubVendor: KMSB CHANNEL 11 Address: 1855 N 6th Ave, , Tucson, AZ 85705 Amount: \$923.67			
SubVendor: KNXV CHANNEL 15 Address: 515 N 44th St, , Phoenix, AZ 85008 Amount: \$5,237.42			
SubVendor: KOLD TV CHANNEL 13 Address: 7831 N Business Park Dr, , Tucson, AZ 85743 Amount: \$5,231.18			
SubVendor: KPHO-TV Address: 4016 N Black Canyon Hwy, , Phoenix, AZ 85017 Amount: \$2,931.08			
SubVendor: KPNX CHANNEL 12 Address: 1101 N Central Ave, , Phoenix, AZ 85004 Amount: \$8,358.33			
SubVendor: KSAZ-TV Address: 511 W Adams St, , Phoenix, AZ 85003 Amount: \$6,406.17			
SubVendor: Media Strategies & Research Address: 1580 Lincoln St, Ste 510, Denver, CO 80203 Amount: \$7,886.46 Memo: commission (Actual Trans. Date 10/02/2008)			
Name: Preston, Rudy Address: 522 Shongopovi Trl, Flagstaff, AZ 86001 Occupation: Graphic Designer, Self Category: Professional Services - Website/graphic design Memo: ad layout and design	08/22/2008	\$200.00 Cash	\$200.00
Name: Sonic Broadcast Address: 712 5th St, Ste E, Davis, CA 95616 Category: Professional Services - Telemarketing/auto dialers	08/22/2008	\$2,575.51 Cash	\$7,719.43
Name: Sonic Broadcast Address: 712 5th St, Ste E, Davis, CA 95616 Category: Professional Services - Telemarketing/auto dialers	08/22/2008	\$1,062.01 Cash	\$7,719.43

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	TUCSON NEWSPAPERS	08/22/2008	\$273.00	\$273.00
Address:	4850 S Park Ave, , Tucson, AZ 85714		Cash	
Category:	Communications - Newspapers			
Memo:	Advertising			
Name:	ARIZONA INFORMANT	08/26/2008	\$768.00	\$768.00
Address:	1746 E Madison St, Ste 2, Phoenix, AZ 85034		Cash	
Category:	Communications - Newspapers			
Memo:	ad			
Name:	LUC Media	08/27/2008	\$25,000.00	\$25,000.00
Address:	25 Whitlock PI SW, Ste 201, Marietta, GA 30064		Cash	
Category:	Communications - Radio			
Memo:	radio buy			
SubVendor:	KTAR RADIO			
Address:	5300 N Central Ave, , Phoenix, AZ 85012			
Amount:	\$533.33			
SubVendor:	KTNN AM RADIO			
Address:	PO Box 2569, , Window Rock, AZ 86515			
Amount:	\$609.10			
SubVendor:	KTNN AM RADIO			
Address:	PO Box 2569, , Window Rock, AZ 86515			
Amount:	\$137.25			
SubVendor:	KTTI RADIO			
Address:	755 W 28th St, , Yuma, AZ 85364			
Amount:	\$425.94			
SubVendor:	KTTI RADIO			
Address:	755 W 28th St, , Yuma, AZ 85364			
Amount:	\$202.37			
SubVendor:	KOOL FM- INFINITY BROADCASTING			
Address:	840 N Central Ave, , Phoenix, AZ 85004			
Amount:	\$5,931.67			
SubVendor:	KOOL FM- INFINITY BROADCASTING			
Address:	840 N Central Ave, , Phoenix, AZ 85004			
Amount:	\$2,808.33			
SubVendor:	KPHX Radio			
Address:	824 E Washington St, Phoenix, AZ 85034			
Amount:	\$351.78			
SubVendor:	KPHX Radio			
Address:	824 E Washington St, Phoenix, AZ 85034			
Amount:	\$622.73			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
SubVendor: KRQQ-FM Address: 3202 N Oracle Rd, Tucson, AZ 85705 Amount: \$1,053.33			
SubVendor: KRQQ-FM Address: 3202 N Oracle Rd, Tucson, AZ 85705 Amount: \$3,733.33			
SubVendor: Regional Reps Address: 1100 Chester Ave, Ste 100, Cleveland, OH 44115 Amount: \$1,921.96			
SubVendor: CLEAR CHANNEL RADIO KYOT Address: 4686 E Van Buren St, Ste 300, Phoenix, AZ 85008 Amount: \$640.00			
SubVendor: CLEAR CHANNEL RADIO KYOT Address: 4686 E Van Buren St, Ste 300, Phoenix, AZ 85008 Amount: \$1,959.95			
SubVendor: JOURNAL BROADCAST GROUP -- KMXZ Address: PO Box 28825, , Tucson, AZ 85726 Amount: \$1,133.33			
SubVendor: KAFF RADIO - Great Circle Radio Address: PO Box 1930, Flagstaff, AZ 86002 Amount: \$71.62			
SubVendor: KAFF RADIO - Great Circle Radio Address: PO Box 1930, Flagstaff, AZ 86002 Amount: \$453.98			
SubVendor: KNIX-FM Address: 4686 E Van Buren St, Ste 300, Phoenix, AZ 85008 Amount: \$820.00			
SubVendor: KNIX-FM Address: 4686 E Van Buren St, Ste 300, Phoenix, AZ 85008 Amount: \$1,590.00			
Name: Media Strategies & Research Address: 1580 Lincoln St, Ste 510, Denver, CO 80203 Category: Communications - TV Memo: TV buy	08/27/2008	\$75,000.00 Cash	\$144,202.19
SubVendor: Media Strategies & Research Address: 1580 Lincoln St, Ste 510, Denver, CO 80203 Amount: \$11,315.73 Memo: commission (Actual Trans. Date 10/02/2008)			
SubVendor: NCC Phoenix Cox Media 5116 Address: 5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815 Amount: \$1,594.60			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
SubVendor: NCC Phoenix Cox Media 6900 Address: 5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815 Amount: \$5,734.10			
SubVendor: NCC Tucson-Nogales Cox Media 6296 Address: 5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815 Amount: \$1,446.70			
SubVendor: NCC Tucson-Nogales Cox Media 7952 Address: 5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815 Amount: \$810.90			
SubVendor: KTTU - TV Address: 1855 N 6th Ave, Tucson, AZ 85705 Amount: \$510.00			
SubVendor: KTVK CHANNEL 3 Address: 5555 N 7th Ave, , Phoenix, AZ 85013 Amount: \$4,828.00			
SubVendor: KSAZ-TV Address: 511 W Adams St, , Phoenix, AZ 85003 Amount: \$9,714.08			
SubVendor: KPNX CHANNEL 12 Address: 1101 N Central Ave, , Phoenix, AZ 85004 Amount: \$9,959.17			
SubVendor: KPHO-TV Address: 4016 N Black Canyon Hwy, , Phoenix, AZ 85017 Amount: \$6,950.17			
SubVendor: KNXV CHANNEL 15 Address: 515 N 44th St, , Phoenix, AZ 85008 Amount: \$5,394.67			
SubVendor: KOLD TV CHANNEL 13 Address: 7831 N Business Park Dr, , Tucson, AZ 85743 Amount: \$9,195.58			
SubVendor: KGUN-TV Address: 7280 E Rosewood St, , Tucson, AZ 85710 Amount: \$5,772.92			
SubVendor: KMSB CHANNEL 11 Address: 1855 N 6th Ave, , Tucson, AZ 85705 Amount: \$1,773.38			
Name: Wells Fargo Address: 2250 E Baseline Rd, Phoenix, AZ 85042 Category: Administration - Bank fees/service charge Memo: Wire fee	08/27/2008	\$20.00 Cash	\$20.00

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	J & R GRAPHICS & PRINTING	08/28/2008	\$1,394.81	\$3,430.64
Address:	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
Category:	Communications - Signs			
Memo:	signs, biz cards, postcards			
Name:	QuickTrip	08/28/2008	\$91.01	\$166.42
Address:	1610 E Highland Ave, Phoenix, AZ 85016		Cash	
Category:	Travel - Fuel			
Memo:	gas			
Name:	Sonic Broadcast	08/28/2008	\$4,081.91	\$7,719.43
Address:	712 5th St, Ste E, Davis, CA 95616		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	robo calls			
Name:	A ACTION DAY BRITE	08/29/2008	\$4,873.50	\$4,873.50
Address:	2234 N 24th St, , Phoenix, AZ 85008		Cash	
Category:	Communications - Signs			
Memo:	Signs			
Name:	Nina Construction Supply	08/29/2008	\$1,446.09	\$1,446.09
Address:	6705 W Frier Dr, Glendale, AZ 85303		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	sign posts			
Name:	J & R GRAPHICS & PRINTING	08/30/2008	\$1,673.48	\$3,430.64
Address:	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Palm cards & yard signs			
Name:	Brittle, Stephen M	09/01/2008	\$1,053.33	\$6,576.21
Address:	6205 S 12th St, Phoenix, AZ 85042		Cash	
Occupation:	Consultant, Self			
Category:	Administration - Payroll			
Memo:	8/23-9/2			
Name:	CAMPAIGN FINANCE COMPANY, LLC	09/01/2008	\$7,665.00	\$11,865.00
Address:	2036 N Gilbert Rd, Ste 2-403, Mesa, AZ 85203		Cash	
Category:	Professional Services - Sign installation			
Memo:	sign installation and election day workers			
Name:	CAMPAIGN FINANCE COMPANY, LLC	09/01/2008	\$4,200.00	\$11,865.00
Address:	2036 N Gilbert Rd, Ste 2-403, Mesa, AZ 85203		Cash	
Category:	Professional Services - Sign installation			
Memo:	sign installation			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Crouse, Angelique	09/01/2008	\$1,053.33	\$5,418.71
Address:	4630 S Lakeshore Dr, Apt 210, Tempe, AZ 85282		Cash	
Occupation:	Political Researcher, Crouse Consulting			
Category:	Administration - Payroll			
Memo:	8/23-9/2			
Name:	Lopez, Maritza	09/01/2008	\$2,333.33	\$2,333.33
Address:	2202 N 9th St, Phoenix, AZ 85006		Cash	
Occupation:	None, None			
Category:	Administration - Payroll			
Memo:	8/23-9/2			
Name:	Miller, Catherine	09/01/2008	\$1,551.11	\$5,603.30
Address:	995 E Baseline Rd, Apt 2085, Tempe, AZ 85283		Cash	
Occupation:	Political Consultant, Self Employed			
Category:	Administration - Payroll			
Memo:	8/23-9/2			
Name:	Quicktrip	09/01/2008	\$50.00	\$143.74
Address:	918 E Baseline Rd, Tempe, AZ 85283		Cash	
Category:	Travel - Fuel			
Memo:	gas			
Name:	Rodriguez, Roberto	09/01/2008	\$3,333.33	\$3,463.98
Address:	1340 W Buena Vista St, Barstow, CA 92311		Cash	
Occupation:	Consultant, Self			
Category:	Administration - Payroll			
Memo:	for 8/23-9/2			
Name:	TERRY, ELLEN	09/01/2008	\$666.67	\$1,666.67
Address:	1362 W 14th St, Tempe, AZ 85281		Cash	
Occupation:	CONSULTANT, SELF EMPLOYED			
Category:	Administration - Payroll			
Memo:	8/23-9/2			
Name:	Brittle, Stephen M	09/02/2008	\$4,000.00	\$6,576.21
Address:	6205 S 12th St, Phoenix, AZ 85042		Cash	
Occupation:	Consultant, Self			
Category:	Administration - Payroll			
Memo:	election day activities			
Name:	Brittle, Stephen M	09/02/2008	\$47.57	\$6,576.21
Address:	6205 S 12th St, Phoenix, AZ 85042		Cash	
Occupation:	Consultant, Self			
Category:	Travel - Fuel			
Memo:	gas & food			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
SubVendor: COCO'S BAKERY RESTAURANT Address: 2026 N 7th St, , Phoenix, AZ 85006 Amount: \$10.06 Memo: breakfast (Actual Trans. Date 09/04/2008)			
SubVendor: Costco Address: 4502 E Oak St, Phoenix, AZ 85008 Amount: \$37.51 Memo: gas (Actual Trans. Date 09/04/2008)			
Name: Coleman, Tyrone Address: 1927 E Chipman Rd, Phoenix, AZ 85040 Occupation: none, none Category: Administration - Payroll Memo: election day activities	09/02/2008	\$100.00 Cash	\$100.00
Name: Crouse, Angelique Address: 4630 S Lakeshore Dr, Apt 210, Tempe, AZ 85282 Occupation: Political Researcher, Crouse Consulting Category: Travel - Fuel Memo: gas	09/02/2008	\$41.55 Cash	\$5,418.71
SubVendor: Quicktrip Address: 918 E Baseline Rd, Tempe, AZ 85283 Amount: \$41.55 Memo: gas (Actual Trans. Date 09/04/2008)			
Name: Crouse, Angelique Address: 4630 S Lakeshore Dr, Apt 210, Tempe, AZ 85282 Occupation: Political Researcher, Crouse Consulting Category: Administration - Payroll Memo: election day activities	09/02/2008	\$4,000.00 Cash	\$5,418.71
Name: FRY'S MARKETPLACE Address: 5100 S McClintock Dr, , Tempe, AZ 85283 Category: Communications - Postage Memo: Stamps	09/02/2008	\$84.00 Cash	\$84.00
Name: GEMDEMS Address: 7141 E Main St, , Mesa, AZ 85207 Category: Communications - Advertising Memo: ad	09/02/2008	\$100.00 Cash	\$100.00
Name: Half Moon Sports Grill Address: 2121 E Highland Ave, Phoenix, AZ 85016 Category: Event Expenses - Food/refreshments Memo: Election night party	09/02/2008	\$300.00 Cash	\$300.00

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	J & R GRAPHICS & PRINTING	09/02/2008	\$362.35	\$3,430.64
Address:	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
Category:	Communications - Signs			
Memo:	yard signs			
Name:	KENNEDY, SANDRA	09/02/2008	\$115.41	\$385.19
Address:	2317 E Wier Ave, Phoenix, AZ 85040		Cash	
Occupation:	OWNER/OPERATOR, KENNEDY RESTAURANTS			
Category:	Travel - Fuel			
SubVendor:	Quick Convenience			
Address:	4352 E McDowell Rd, Phoenix, AZ 85008			
Amount:	\$40.00			
Memo:	gas (Actual Trans. Date 09/05/2008)			
SubVendor:	QuickTrip			
Address:	1610 E Highland Ave, Phoenix, AZ 85016			
Amount:	\$75.41			
Memo:	gas (Actual Trans. Date 09/05/2008)			
Name:	KENNEDY, SANDRA	09/02/2008	\$269.78	\$385.19
Address:	2317 E Wier Ave, Phoenix, AZ 85040		Cash	
Occupation:	OWNER/OPERATOR, KENNEDY RESTAURANTS			
Category:	Travel - Fuel			
Memo:	gas & office supplies			
SubVendor:	STAPLES			
Address:	4645 E Broadway Rd, , Phoenix, AZ 85040			
Amount:	\$115.90			
Memo:	office supplies (Actual Trans. Date 09/04/2008)			
SubVendor:	Valero Corner Store #1622			
Address:	2350 E Baseline Rd, Phoenix, AZ 85042			
Amount:	\$90.55			
Memo:	gas (Actual Trans. Date 09/04/2008)			
SubVendor:	CostCo			
Address:	1646 W. Montebello, (Spectrum Mall), Phoenix, AZ 85015			
Amount:	\$63.33			
Memo:	gas (Actual Trans. Date 09/04/2008)			
Name:	Ladybug Miller Consulting, LLC	09/02/2008	\$1,100.00	\$1,100.00
Address:	PO Box 25412, Tempe, AZ 85285		Cash	
Category:	Professional Services - Other			
Memo:	Data entry & phone bank			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Miller, Catherine	09/02/2008	\$4,000.00	\$5,603.30
Address:	995 E Baseline Rd, Apt 2085, Tempe, AZ 85283		Cash	
Occupation:	Political Consultant, Self Employed			
Category:	Administration - Payroll			
Memo:	election day activities			
Name:	Miller, Catherine	09/02/2008	\$52.19	\$5,603.30
Address:	995 E Baseline Rd, Apt 2085, Tempe, AZ 85283		Cash	
Occupation:	Political Consultant, Self Employed			
Category:	Travel - Fuel			
Memo:	gas			
SubVendor:	Quicktrip			
Address:	918 E Baseline Rd, Tempe, AZ 85283			
Amount:	\$52.19			
Memo:	gas (Actual Trans. Date 09/04/2008)			
Name:	Rodriguez, Roberto	09/02/2008	\$130.65	\$3,463.98
Address:	1340 W Buena Vista St, Barstow, CA 92311		Cash	
Occupation:	Consultant, Self			
Category:	Communications - Flyers/handouts/door hangers			
Memo:	reimbursement for palm cards			
SubVendor:	FEDEX KINKO'S			
Address:	4040 E Thomas Rd, , Phoenix, AZ 85018			
Amount:	\$130.65			
Memo:	palm cards (Actual Trans. Date 09/08/2008)			
Name:	STAPLES	09/02/2008	\$321.81	\$1,040.26
Address:	3210 S McClintock Dr, , Tempe, AZ 85282		Cash	
Category:	Overhead - Office supplies			
Memo:	Ink/toner			
Name:	Steamers	09/02/2008	\$48.00	\$48.00
Address:	2576 E Camelback Rd, Phoenix, AZ 85016		Cash	
Category:	Travel - Meals			
Memo:	Three staff, election day			
Name:	TERRY, ELLEN	09/02/2008	\$1,000.00	\$1,666.67
Address:	1362 W 14th St, Tempe, AZ 85281		Cash	
Occupation:	CONSULTANT, SELF EMPLOYED			
Category:	Administration - Payroll			
Memo:	election day activities			
Name:	Weekley Associates	09/02/2008	\$15,263.00	\$15,263.00
Address:	PO Box 2611, Grand Rapids, MI 49501		Cash	
Category:	Professional Services - Consultants			
Memo:	Strategy, research, analysis			

Total of Operating Expenses	\$234,206.78	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$234,206.78	

